App. F. IX-4

1932
(Mysore

File No. 291-32

Serial Nos. 1-2

Previous References

Mys 337-29-1-3
324-30-1-6.

Later References

43 44-33-42.
4 281-35-1-2

General and Revenue Secretariat.

Serial Nos. 2

Part B for June 33.

SUBJECT.

Arrears of Malnad Cash grant due to Sri Prasanna Somesvara Swamy temple at Somapura.

To The Mess Com
Com Trichy.
No 1856-7 of 29 6-33
on claims in both
aggregating Rs 4024-)

General and Revenue Secretariat — Muz File No. 291 of 1932-33

Serial No.

1. Letter No C 1392/29-30 dy 9.9.32 from the Mezrai Commissioner submitting five bills on account of arrears of malnad cash grant as detailed there in due to Sri Prasanna Someswara Swami temple at Sampina Tarikere Taluk and requesting sanction thereto under the circumstances set forth therein.

The M.C. has not forwarded the records connected with the case. It is not known whether Archana in the temple in question was regularly performed during the years for which the arrear claim has been preferred.

Forwarded

9/10/32

2/10/32

Kind reference is invited to Member's orders dated 29-4-30 on Sl. 2 and Sl 3 of Muz 339 of 29. It is for orders if the file may be referred unofficially to the Comptroller to verify the claim.

11. G.O. No 598 dy 11-10-32.

J.C. Seey 7/10/32

May be sent

4/10

Forwarded with Compliments to the Comptroller to the Govt of Mysore

By order
M.S. Krishnamurthy
for J.C. Seey to Govt

GENL. & REV. SECT. 5 OCT 1932 Notn. Contn. Sheet. MIZRAI.

COMPTROLLER'S OFFICE 5 OCT 1932 C.O. 159/31 BANGALORE

File No of 193 . | General and Revenue Secretariat

U.O.No.213/TADA I dated 3rd November 1932.

Returned with compliments.

2. Audit Registers up to 1923-24 have been destroyed according to rules. As the audit of Malnad Cash Grant is conducted against a lumpsum scale for each taluq and not according to individual institutions, the claims of individual institutions are not verifiable in this office.

3. Kind reference is invited to Government Order No.1148-58/Muz.324-30-6 dated 15th February 1932 regarding the procedure to be followed in respect of the disposal of arrear claims.

Deputy Comptroller.

3/11/32

Muz 324-30-6 referred to ~~called for~~ in para 3 (3) MSR Supra is ~~not~~ up-to-date. Instructions issued in G.O. No. 1148-58 dt 15/2/32 for preventing double payments of arrear claims of Malnad Cash Grants will have effect from Feb 1932. The arrears relate to a prior period. Forms if further information as in para 1 Supra may be called for from ~~them~~ the M.C.

Not Necessary 12/11/32

9/11 The arrear bills referred to in this letter dt 30.8.32 (Plus) 9.9.32 may be sanctioned as recommended by the Dy. Comptr. & Secy)

12/11/32

G.O. 164/Gen

5/11/3

General and Revenue Secretariat | File No | of 193 .

Serial No

To The Comptroller with compliments for kindly stating if according to his Audit Registers the amount is available in the Taluk scale for the period subsequent to 23-'24 and for the earlier period whether it is available in the Classified Account of the District.

Athamanne
9-2-33
9/2

GENL. & REV. SEC. 760 no 29-32 10 FEB 1933 MADRAS

AT
No 310/8/L
13
TAD AI

U.O.No. 431/1AD A i dated 16-3-33

Returned with compliments.

1. Audit is conducted in this office against a lumpsum scale for each Taluk and not according to individual institutions. From the Audit Registers for the period subsequent to 1923-24, it is seen that the amounts claimed in the bills are not booked.

2. The amount booked in the classified Abstracts will include also arrear claims and the charges relating to the particular year, cannot be made out from the Abstract. The claim is therefore not capable of verification in this office.

No 324/8/L
20/3/33.

FINANCIAL SECRETARY MAR 1933

21/3

Deputy Comptroller

UV

Staff — 5 L may be sanctioned.
17/3
7-6-33.

NOTE—Contn. Sheet

Objections noticed in para 11 supra stand—

Put up clean draft as revised please
9/6/33

Draft Sanction—

For approval
12/6/33

15-6-33

Copy of the Second Member of Council
16 JUNE 1933
No. 46 4.6.7.

25/6

JUN 193
GEN'L & REV SECT

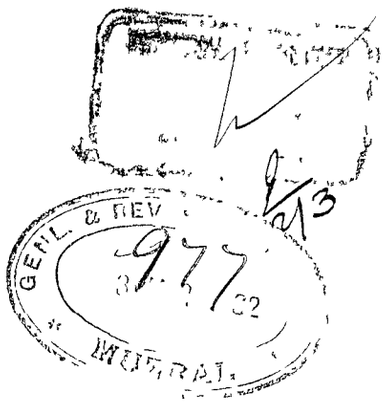
No. no. 1836-7 dt. 29.6.33
Sanctioning the arrear bills referred to in flt 1.

B
5/7

No. C. 1392
29-30

OFFICE OF THE MUZRAI COMMISSIONER IN MYSORE,

Bangalore,.....20th...February.....193 2.



FROM

The Muzrai Commissioner in Mysore,
Bangalore.

To

The Deputy Commissioner,
.....
.....Kadur.District.

.....

SIR,

In continuation of this office letter No.C.1392/29-30 dated 5th February 1932 deputing Senior Auditor of this office to verify the -- malnad cash grant arrears due to the Sonnur Temple, I have the honor to note below the result of the auditor's verification:-

(a) the malnad cash grant fro 04-05 to 07-08 has been adjusted as noted in the margin.

1. M.C.G.of 04-05 was drawn on 30-6-05 and kept in Revenue deposit No.180 dated 30-6-05 and monthly payments made therefrom during 05-06.
2. M.C.G.of 05-06 was being drawn every month by direct debit to malnad cash grant payments and disbursed to the temple staff.
3. M.C.G. of 06-07 viz.,109-7-0 excluding 12-6-0 debited direct to malnad cash grant in July 07 was drawn and --- credited to temple funds and Disbursed on the Muzrai consolidated bill from August 1907 as per Comptrollers No.336/10 dated 19-7-07-

(b) from 08-09 amounts required for monthly payments are drawn on the consolidated Muzrai Bill of Tonikere R.F. as per scale intimated by the Comptroller in his letter No. 336/10 dated 19th July 07 to the Deputy Commissioner Kadur District and the total paid so made have been classified in Treasury accounts under Muzrai payments The scale intimated by the Comptroller is also noted in the margin and that the annual grant has not been adjusted.

Scale as intimated by Comptroller in force from 1st July 07.

July --	12- 6- 0	Feb.	15- 1- 4
Aug.	21- 4-10	March	12- 1- 3
Sept.	14- 0- 0	April	12-10- 0
Oct.	15- 3-10	May.	12- 5- 6
Nov.	21-14- 4	June	12- 1- 8
Dec.	13- 9- 2	Car-festival expenses	38-13- 2
Jany.	12- 5- 6		311-13-10

From income from lands for car festival. 51- 2- 9

Nityakatle	95- 4- 0
Metchukatle	27-11-10
Car festival	38-13- 2
Establishment	50- 0- 0

2. The arrears bills received with your letter No.AR-2 (6)-26 dated 28-9-31 are now sent herewith for resubmission as an - early dated bill corrected as indicated below:-

One bill from 22-03 to 28-6-

and a separate bill for each of the above three years i.e. 23-24, 24-25 & 25-26 and 26-27 duly furnishing information in the prescribed scale for the taluk in the space provided for the purpose in the prescribed form as required by the Controller in his letter No. A1.700 dated 18-12-28 copy of which was forwarded to us with this office letter No.C.125 of 28-29 dated 4th January 1929.

3. As the disposal of the arrear claims has been pending rather too long, I request you to kindly take early action in the matter.

I have the honor to be,

Sir,

Your most obedient serv

(Sd.) [illegible],

For Huzrai Commissioner.

-2- 1392/29-30.

Copy of the above to [illegible] of its [illegible] for information [illegible] of 18th August 1930.

1-3-32.

[illegible] communicated by the above [illegible] office letter C.1392 of 29-30

For [illegible]

Subdl. for Revd. Secretariat

6911
14/3

12/3/32

12/3/32

15/3/32

M. C. 13]

No. C. 1392/29-30 Enc 5 bills and one extract.

OFFICE OF THE MUZRAI COMMISSIONER IN MYSORE.

Dated, Bangalore, 30th August *1932.*

FROM S. P. Rajagopalachari, Esq., B.A., B.L.,
~~S. KRISHNASWAMY IYA, Esq., M.A., B.L.,~~
Muzrai Commissioner in Mysore.

To

S. Shamanna, Esquire, B.A.,
Secretary to the Government of His Highness the Maharaja of Mysore.
Financial *Department.*

REV. SECT. 3 SEP 1932 324 MUZRAI.

Adverting to Government Order No.2293-4/Muz.339-29-2 dated 1st May 1930 calling for a report as to why a sum of Rs.4871-11-0 on account of cash grant due to Sompur temple is still awaiting adjustment and in continuation of this office letter No.C.1392 of 29-30 dated 12th August 1930, I have the honor to submit herewith five bills on account of arrears of malnad cash-grant as detailed in the margin, due to Sri Prasanna Someswaraswami temple at Sompura Tarikere Taluk, and to state that the circumstances for non adjustment have been fully explained in para 2 of this office letter referred to above. The claim was got verified by the Senior auditor of this office with reference to Taluk Treasury accounts and found to be correct.

1.	Bill from 1908-09 to	1922-23.	Rs.3177- 3- 0
2.	"	1923-24	211-13- 0
3.	"	1924-25	211-13- 0
4.	"	1925-26	211-13- 0
5.	"	1926-27	211-13- 0
	Total.		Rs.4024- 7- 0

2. An extract from the Special Duty accounts compiled in fixing the closing balances of Muzrai Institutions as on 30-6-1925, sanctioned by Government in their order No.1475-76 Muzrai 271-25-2 dated 19th May 1926, furnishing the annual credits with the Taluk figures placed in juxta position is submitted herewith. It will be seen from this statement, that the total of the Taluk figures is more than that of the Special Duty figures and this is due to the Malnad cash

cash grant having been adjusted only in departmental accounts without a corresponding transaction being made in Treasury accounts. This fact is confirmed by the Special Duty figures which are compiled from Treasury schedules. The incorrect procedure adopted by the Taluk office in this respect gave rise to the existence of a debit balance of Rs.1254-15-11 (vide page 73. Sl.No.18 Tarikere annexure 'B' to Government Order dated 19th May 1926) which has been since adjusted out of the income from inam lands.

3. The institution in question is held in great sanctity and is situated in a sparsely inhabitated village of the malnad tract. The Deputy Commissioner, Kadur District, reports that urgent repairs have to be done to the temple which have been deferred for want of funds.

4. In the above circumstances, I solicit early sanction of Government to the arrear bills in question.

I have the honor to be,

Sir,

Your most obedient servant,

Muzrai Commissioner.

Comparative statement showing the credits of Sri Sompura Prasanna Someswaraswami temple from 1908-09 to 26-27.

Years.	Credits. Taluk statement.	Spl.Duty compilations.	Remarks.
1908-09	435-15- 1	188- 8- 1	The malnad cash grant of this institution is Rs.211-13-0 per annum. This amount should have been debited to No.1 Land Revenue Refunds and credited to institution funds. Instead of doing so, it is simply shown as a credit in departmental accounts without effecting Treasury transactions. Hence the difference between the two sets of accounts.
1909-10	430- 8- 9	198- 5- 3	
1910-11	322- 3- 0	110- 6- 0	
1911-12	291- 5- 1	83- 3- 7	
1912-13	332-14-11	120- 1- 5	
1913-14	384-13- 4	176-11-10	
1914-15	236-10- 4	29-15- 1	
1915-16	238- 0- 6	29-15- 0	
1916-17	852- 0- 7	626- 7- 1	
1917-18	227-13- 0	19-11- 6	
1918-19	211-13- 0	3-11- 6	
1919-20	332- 5- 6	116- 4- 0	
1920-21	247-14- 7	50- 2- 1	
1921-22	283-12- 0	25-10- 6	
1922-23	390-11-10	137- 8- 6	
1923-24	625- 4- 6	7- 3- 0	
1924-25	688-11- 9	430-10- 3	
1925-26	1214- 9- 6	1486- 9- 2	
1926-27	139- 0- 6	139- 0- 6	
		3980-0-4	

For Muzrai Commissioner.

Proceedings of the Government of His Highness
the Maharaja of Mysore.

Read:-

Correspondence ending with letter No.C.1392/29-30 dated 9th September 1932 from the Muzrai Commissioner submitting five bills on account of arrears of Halnad Cash grants as detailed in the margin due to Sri Prasanna Someswara-swami temple at Somapura, Tarikere Taluk, together with a comparative statement showing the credits of the temple from 1908-09 to 1926-27, and stating that the claim was got verified by the Senior Auditor of his office with reference to Taluk Treasury Accounts and found to be correct and requesting for reasons set forth sanction to the arrear bills.

Bill from	1908-09 to 1922-23	- Rs.	3177- 3-0
Do	1923-24	- "	211-13-0
Do	1924-25	- "	211-13-0
Do	1925-26	- "	211-13-0
Do	1926-27	- "	211-13-0
	Total	Rs.	4024- 7-0

2. Unofficial Note No.431/T.A.C. A1 dated 16th March 1933 of the Comptroller stating that the amounts claimed in the bills are not booked as seen from the Audit Registers subsequent to 1923-24 and adding that for reasons stated the claim referred to above is not capable of verification in his office.

- - - - - -

ORDER NO: 1856-7/Mus 291-32-2

Dated, Bangalore, the 28th June 1933.

The arrear bills aggregating Rs 4024-7-0 are sanctioned.

By order and in the name of His Highness the Maharaja,

Financial Secretary to Government.

To

The Muzrai Commissioner in Mysore, with bills.

Comptroller to Government, with a copy of the comparative statement showing the credits of the temple in question from 1908-09 to 1926-27.

S.R.43/Enc.1

Proceedings of the Government of H.H.
the Maharaja of Mysore.

R e a d--

Correspondence ending with letter No.C.1392/29-30 dated 9-9-1930 from the Muzrai Commissioner submitting five bills on account of arrears of Malnad Cash grants as detailed in the margin ~~one~~ to Sri Prasanna Someswaraswami temple at Somapura Tarikere taluk together with a comparative statement showing the credits of the temple from 1908-9 - 1926-27 and stating that the claims was got verified by the Senior Auditor of his office with reference to Taluk Treasury Accounts and found to be correct and requesting for reasons set forth therein sanction to the arrears bills.

		Rs as
Bill	from 1908-09 to 1922-23.	3177-3-0
Do.	for 1923-24	211-13-0
Do.	for 1924-25	211-13-0
Do.	1925-26	211-13-0
No.	1926-27	211-13-0
	Total.	4024-7-0

2. U.O.Note No.431/T.A.D.A.I 89 16/3/1933 of the Comptroller stating that the amounts claimed in the bills are not booked as seen from the Audit Registers subsequent to 1923-24 and adding that for reasons stated the claim referred to above is not capable of verification in his office.

Order, No. 1856-7 / Mug 291-32-1

Dated, Bangalore the 29th June 33

The arrear bills aggregating Rs. 4024-7-0 are sanctioned.

15.6.33

12/6/33 Financial Secy. to Govt.

To

The Muz.Commr. with five bills.
The Comptroller with a copy of the comparative statement showing the credits of the temple in question from 1908-09 to 1926-27.

CD